

| <b>Guide for Review of Youthbuild Leveraging</b> |  |              |  |
|--|--|--------------|--|
| <b>Name of Grant Recipient:</b>                  |  |              |  |
| <b>Staff Consulted (Name and Title):</b>         |  |              |  |
| <b>Grant Number:</b>                             |  |              |  |
| <b>Name(s) of Reviewer(s):</b>                   |  | <b>Date:</b> |  |

**NOTE:** All questions that address requirements contain the citation for the source of the requirement (statute, regulation, NOFA, approved application, contract or grant agreement). If the requirement is not met, HUD must make a finding of noncompliance. All other questions (questions that do not contain the citation for the requirement) do not address requirements, but are included to assist the reviewer in understanding the participant's program more fully and/or to identify issues that, if not properly addressed, could result in deficient performance. Negative conclusions to these questions may result in a "concern" being raised, but not a "finding."

**Instructions:** This Exhibit is designed to evaluate the Youthbuild grant recipient's compliance with leveraging requirements to fulfill commitments that were described in the approved application. Since it is possible for a grant recipient to receive Youthbuild funds without meeting the leveraging criteria established in the NOFA, the HUD reviewer must look at the approved application to determine if there is a leveraging commitment and, thus, whether this form applies to the grant recipient/grant being reviewed.

**Questions:**

1.

|   |  |                                       |
|---|--|---------------------------------------|
| With respect to the number of dollars expected to be leveraged in the original Grant Application (cash or in-kind), does the Youthbuild grant recipient have documentation to support that those dollars have been made available by the program partner(s) during the period of the grant (0-30 months)?<br>[24 CFR 585.303] | <input type="checkbox"/><br><b>Yes</b> | <input type="checkbox"/><br><b>No</b> |
| <b>Describe Basis for Conclusion:</b>   |  |                                       |

2.

|   |                          |                          |                          |
|---|--------------------------|--------------------------|--------------------------|
| If the answer to "1" above is "no," what is the shortfall?                    | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|   | <b>Yes</b>               | <b>No</b>                | <b>N/A</b>               |
| <b>Describe Basis for Conclusion:</b><br><br><br><br><br><br><br><br><br><br> |                          |                          |                          |

3.

|  |                          |                          |                          |
|--|--------------------------|--------------------------|--------------------------|
| If the answer to question "1" is no, has the Youthbuild grant recipient secured other sources of leveraging in order to make up any shortfall? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|  | <b>Yes</b>               | <b>No</b>                | <b>N/A</b>               |
| <b>Describe Basis for Conclusion:</b><br><br><br><br><br><br><br><br><br><br>  |                          |                          |                          |